

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE

RAUL RODRIGUEZ RIVERA
ELIZABETH DIAZ ALICEA

DEBTORS

CASE NO 13-10865-ESL

CHAPTER 13

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE**

TO THE HONORABLE COURT:

NOW COME, RAUL RODRIGUEZ RIVERA and ELIZABETH DIAZ ALICEA, debtors in the above captioned case, through the undersigned attorney, and very respectfully state and pray:

1. Debtors are hereby submitting a proposed amended Plan, dated March 7, 2014, herewith and attached to this motion.
2. This proposed amended Plan is filed to eliminate the proposed lump sum payment and increase Plan's payments in order to comply with the Plan's distribution.

WHEREFORE debtors respectfully request the confirmation of the requested amended Plan, dated March 7, 2014.

I CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non CM/ECF participants: debtors in the above captioned case, and to all creditors and parties in interest appearing in the master address list, hereby attached.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 7th day of March, 2014.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONERS
PO BOX 186
CAGUAS PR 00726
TEL. NO. (787) 744-7699

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 3:13-bk-10865

RODRIGUEZ RIVERA, RAUL & DIAZ ALICEA, ELIZABETH

Chapter 13

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>3/7/2014</u>	
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE		II. DISBURSEMENT SCHEDULE	
S <u>185.00</u> x <u>24</u> = \$ <u>4,440.00</u>		A. ADEQUATE PROTECTION PAYMENTS OR \$ _____	
S <u>510.00</u> x <u>36</u> = \$ <u>18,360.00</u>		B. SECURED CLAIMS:	
S _____ x _____ = \$ _____		<input type="checkbox"/> Debtor represents no secured claims.	
S _____ x _____ = \$ _____		<input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:	
S _____ x _____ = \$ _____		1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS:	
TOTAL: \$ <u>22,800.00</u>		Cr. <u>Banco Popular De P</u> Cr. _____ Cr. _____	
Additional Payments:		# <u>71010011670711</u> # _____ # _____	
S _____ to be paid as a LUMP SUM		\$ <u>14,207.34</u> \$ _____ \$ _____	
within _____ with proceeds to come from:		2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims:	
<input type="checkbox"/> Sale of Property identified as follows:		Cr. _____ Cr. _____ Cr. _____	
_____		# _____ # _____ # _____	
<input type="checkbox"/> Other:		S _____ S _____ S _____	
_____		3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL:	
Periodic Payments to be made other than, and in addition to the above:		Cr. _____ Cr. _____ Cr. _____	
S _____ x _____ = \$ _____		# _____ # _____ # _____	
PROPOSED BASE: \$ <u>22,800.00</u>		S _____ S _____ S _____	
III. ATTORNEY'S FEES		4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder:	
(Treated as § 507 Priorities)		<u>Asociacion de Empl</u> <u>Educoop</u>	
Outstanding balance as per Rule 2016(b) Fee		5. <input type="checkbox"/> Other:	
Disclosure Statement: \$ <u>2,784.00</u>		6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to:	
Signed: <u>Raul Rodriguez Rivera</u>		<u>Banco Popular De P</u> <u>Sistema De Retiro</u>	
Debtor		C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.	
<u>Elizabeth Diaz Alcega</u>		11 U.S.C. § 507 and § 1322(a)(2)	
Joint Debtor		D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.	
		1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____	
		<input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____	
		Cr. _____ Cr. _____ Cr. _____	
		# _____ # _____ # _____	
		S _____ S _____ S _____	
		2. Unsecured Claims otherwise receive PRO-RATA disbursements.	
		OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)	
		* "Tax refunds will be devoted each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds."	

Attorney for Debtor R. Figueroa Carrasquillo Law Office

Phone: (787) 744-7699

RODRIGUEZ RIVERA, RAUL
HC 01 BOX 5569
GURABO, PR 00778

Claro
PO Box 360998
San Juan, PR 00936

DIAZ ALICEA, ELIZABETH
HC 01 BOX 5569
GURABO, PR 00778

Departamento de Hacienda
PO Box 9024140
San Juan, PR 00902-4140

R. Figueroa Carrasquillo Law Office
PO Box 186
Caguas, PR 00726-0186

Educoop
Ponce De Leon 501
San Juan, PR 00918

AAA
PO Box 70101
San Juan, PR 00936-8101

Gura Coop
PO Box 678
Gurabo, PR 00778

ACEVEDO COLON & ACEVEDO VILA
VICK CENTER STE C402 867 MUNOZ
RIVERA AV
RIO PIEDRAS, PR 00925

PR Telephone
PO Box 70239
San Juan, PR 00936

AEE
PO Box 363508
San Juan, PR 00936-3508

Sistema De Retiro
PO Box 42003
San Juan, PR 00940-2203

Asociacion de Empleados ELA
PO Box 364508
San Juan, PR 00936-4508

Att Services
PO Box 192830
San Juan, PR 00919

Banco Popular De Puerto Rico
PO Box 3229
San Juan, PR 00936

Banco Santander Puerto Rico
268 Ponce De Leon
Hato Rey, PR 00918